



Campaign Finance Report

CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (COPE)
Committee #: 200002272

Treasurer: MERRILL, TIM
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2007 Interim Report

Election Cycle: 2007-2008
Date Filed: February 26, 2007
Reporting Period: November 28, 2006-February 26, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,729.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,389.85
Cash Balance at End of Reporting Period:	\$3,339.86

Report ID: 35469

**200002272 CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL
EDUCATION (COPE)**

Interim Report

Covers 11/28/2006 to 02/26/2007

Filed on 02/26/2007

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2,389.85	\$0.00	\$2,389.85	\$2,389.85
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,389.85	\$0.00	\$2,389.85	\$2,389.85
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,389.85			

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Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	TUCSON TELCO FEDERAL CREDIT UNION	02/02/2007	\$76.00	\$76.00
Address:	2850 N Country Club Rd, , Tucson, AZ 85717		Cash	
Memo:	Open new ASC PAC account			
Name:	CWA LOCAL 7019	02/23/2007	\$2,313.85	\$2,313.85
Address:	11070 N 24th Ave, , Phoenix, AZ 85029		Cash	
Memo:	Member Education			
Total of Other Expenses			\$2,389.85	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2,389.85	

